

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Lockette, Richard § Case No. 08 B 12216
§
Debtor §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/14/2008.

2) The plan was confirmed on 07/24/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 02/11/2010.

6) Number of months from filing or conversion to last payment: 21.

7) Number of months case was pending: 23.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$7,275.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,181.74

Less amount refunded to debtor \$914.10

NET RECEIPTS:

\$6,267.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$418.64

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,892.64

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Equiant Financial Services	Secured	\$0	NA	NA	\$0	\$0
Monterey Collection Service	Secured	NA	\$150.00	\$150.00	\$0	\$0
Triad Financial Services	Secured	\$10,050.00	\$10,050.00	\$10,050.00	\$2,375.00	\$0
Union Auto Sales	Secured	\$4,400.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$513.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,140.00	\$1,143.49	\$1,143.49	\$0	\$0
CB USA	Unsecured	\$125.00	\$125.00	\$125.00	\$0	\$0
CitiFinancial	Unsecured	\$932.00	\$932.30	\$932.30	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,500.00	\$1,780.00	\$1,780.00	\$0	\$0
ECast Settlement Corp	Unsecured	\$952.00	\$665.53	\$665.53	\$0	\$0
Equiant Financial Services	Unsecured	\$4,968.00	NA	NA	\$0	\$0
Governors State University	Unsecured	\$609.00	\$609.00	\$609.00	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$830.00	\$830.18	\$830.18	\$0	\$0
Midwest Verizon Wireless	Unsecured	\$923.00	\$923.46	\$923.46	\$0	\$0
Monterey Collection Service	Unsecured	\$368.00	\$279.49	\$279.49	\$0	\$0
Monterey Collection Service	Unsecured	\$149.00	\$149.48	\$149.48	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MTE Financial	Unsecured	\$250.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$60.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$850.00	NA	NA	\$0	\$0
Pentagroup Financial, LLC	Unsecured	\$367.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$3,843.82	\$3,843.82	\$0	\$0
Premier Bankcard	Unsecured	\$322.00	\$384.67	\$384.67	\$0	\$0
Premier Bankcard	Unsecured	\$583.00	\$583.03	\$583.03	\$0	\$0
Professional Account Management	Unsecured	\$74.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$796.00	\$796.90	\$796.90	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$485.00	\$485.00	\$0	\$0
Sallie Mae	Unsecured	\$40,946.00	\$41,394.00	\$41,394.00	\$0	\$0
T Mobile USA	Unsecured	\$224.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	\$10,027.00	\$9,662.37	\$9,662.37	\$0	\$0
United Recovery Services	Unsecured	\$3,381.00	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$500.00	NA	NA	\$0	\$0
Village Of Alsip	Unsecured	\$150.00	NA	NA	\$0	\$0
Washington Mutual Finance	Unsecured	\$801.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$10,050.00	\$2,375.00	\$0
All Other Secured	\$150.00	\$0	\$0
TOTAL SECURED:	\$10,200.00	\$2,375.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$64,587.72	\$0	\$0

Disbursements:

Expenses of Administration	\$3,892.64
Disbursements to Creditors	\$2,375.00
TOTAL DISBURSEMENTS:	\$6,267.64

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.